

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Work Order ID 136856***136856***

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Page 2

Item ID: D350-567-023

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Window

Start Date: 9/15/15 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/17/15 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									DAS
Packaging	Memo	0.00							02
Packaging	Identify and pack for shipping as per PPP D350-567-023								SEP 17 2015
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

*pulled out
w/o 136856*

MCS SEP 17 2015

MCS SEP 17 2015

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		☐ OTHER : _____							

Picklist Print

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Page 1

Work Order ID: 136856

136856

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window

Start Date: 9/15/15

Required Date: 9/17/15

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-06-07 JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

IPP REV:C

13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS20426AD3-5 Rivet		Purchased	No				Each	5,108.000		18		DAS 27 9-89	DAS 27 9-89
MS20426AD3-5													
DAS 02 9-89													
Location Loc Qty Loc Code													
GA 4214													
4533 4214													
ST313 894													
4444 894													
212-12 Receptacles		Purchased	No			110	Each	110.0000	9	9		DAS 27 9-89	DAS 27 9-89
212-12													
DAS 02 9-89													
Location Loc Qty Loc Code													
ST568 110													
M131959 60													
M133064 50													
2600-6 Camlock Stud		Purchased	No			110	Each	129.0000	9	9		DAS 27 9-89	DAS 27 9-89
2600-6													
DAS 02 9-89													
Location Loc Qty Loc Code													
Sr569 50													
M133064 50													
ST569 79													
M128398 4													
M129790 25													
M132767 50													

SEP 15 2015

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Page 2

Work Order ID: 136856

136856

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window

Start Date: 9/15/15

Required Date: 9/17/15

Start Qty: 1.00

Required Qty: 1.00

2600-LW

Purchased

No

110

Each

220.0000

9

9

2600-1 W

DAS
02
9-89

Washer, Camlock Retaining

**

Location

Loc Qty

Loc Code

ST569

220

m131296

1

m131959

219

AN526C832R9

Purchased

No

110

Each

323.0000

22

22

AN526C832R9

Screw

DAS
02
9-89

**

Location

Loc Qty

Loc Code

ST325A

323

M131957

123

M132823

200

D2463

Manufactured

No

110

f

399.8280

6.25

6.578947

D2463

1/2" Seal (\$Per Foot)

DAS
02
9-89

**

Location

Loc Qty

Loc Code

ST638

399.828

125469

399.828

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942

Manufactured

No

110

Each

4.0000

1

1

D2942

Replacement Window For -025

DAS
02
9-89

**

Location

Loc Qty

Loc Code

ST430

4

134877

2

97912

2

DAS
27
9-89

SEP 15 2015

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Shop Packet Print

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Date : _____	Step #: _____	QTY Effective : _____		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window

Start Date: 9/15/15

Required Date: 9/17/15

Start Qty: 1.00

Required Qty: 1.00

DT8439 Manufactured No

110 Each 0.0000 1 1

DT8439 DAS
02
9-89
TEMPLATE

SHP DAS 8 9-89

FG-778150-550-ROL Purchased No

110 sf 774.0000 18 18

***FG-778150-550-ROL ***

7781 9oz Glass 50x125yd

DAS
02
9-89

SHP

Location

Loc Qty

Loc Code

CA2

774

M127701

774

18

2 Square Yards

MS21042L08

Purchased No

110 Each 994.0000 22 22

MS21042L08

Nut

DAS
02
9-89

SHP DAS 27 9-89
SEP 15 2015

Location

Loc Qty

Loc Code

CA

101

m129682

101

ST304

893

123900

16

m128401

102

m128429

3

m131317

62

m132930

410

m133134

300

22

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Page 4

Work Order ID: 136856

136856

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window

Start Date: 9/15/15

Required Date: 9/17/15

Start Qty: 1.00

Required Qty: 1.00

NAS1149DN832J

Purchased

No

110

Each

1,620.000

44

44

NAS1149DN832.J

Washer

**DAS
02
9-89**

Location

Loc Qty

Loc Code

CA

84

M129499

84

MF4

153

M129541

153

ST260a

1383

M131697

1383

**DAS
27
9-89**

SEP 15 2015

44

DQA: _____ Date: _____



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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET